

**Subject:** RE: FW: 2015/2016 Government & Public Agencies Payment Report May 2016 - Historic Waterfront

**From:** "Bezmalinovich, Augie" <ABezmalinovich@portla.org>

**Date:** 06/20/2016 03:50 PM

**To:** 'Lorena Parker' <lparker@sanpedrobid.com>

[What is this?](#)

**From:** Lorena Parker [mailto:[lparker@sanpedrobid.com](mailto:lparker@sanpedrobid.com)]

**Sent:** Monday, June 20, 2016 3:49 PM

**To:** Bezmalinovich, Augie

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Augie,

Can you please forward this to the appropriate department? It looks like the invoice date was 2/4/16. I think there is a new person handling these invoices. I'm trying to get more information from the City Clerk's office.

Thank you.

Lorena Parker  
*Executive Director*  
*San Pedro Property Owners' Alliance*  
**San Pedro Historic Waterfront**  
**Business Improvement District**  
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The attached Government & Public Agencies Payment Report is for your information. If you have any questions or comments, please contact our office at [\(213\) 978-1099](tel:(213)978-1099).

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Maria V. Gomez

Special Assessment Section

Phone [\(213\) 978-1099](tel:(213)978-1099)

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